

DATE 04/18/2016  
TIME 14:49:46

Lewis County, Washington -Y2K-  
PAYMENT APPROVAL LISTING  
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 04/18/2016

PAGE 97  
PAYLIST

PAY # VOUCHER VENDOR

ACCOUNT

INVOICE

INV DATE

PAYMENT DESCRIPTION

AMOUNT

CHEK

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 04/18/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$269,974.59  
Special Districts Total: \$ .00  
Grand Total: \$269,974.59

*By Staver*  
Commissioner  
*Edward J. Stund*  
Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

*Angela Burnett 4/18/16*  
Auditor OR Designee

2016 APR -07

JE # 42

746089-746270

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# LEWIS COUNTY WASHINGTON

## PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

Vouchers and Payroll certified as required by RCW 42.24  
have been recorded on a listing which include claims of the County;

Paydate 4/20/2016

the Board by majority vote does approve those vouchers and payroll included on this list.

County Net Pay	Wrt #	746271	to Wrt #	746505	Amount \$	217,896.00
FICA/MEDAID/WITHHOLDING Taxes	Wrt #	746506			Amount \$	50,116.00

Journal Entry # 044, 04/2016

2016APR-08

Auditor or Designee

*Sharon Perry*  
Griffin Gowling/Payroll & Benefits Specialist

Commissioner

*Edna J. Lund*

Commissioner

*D. Stanger*

Chairman of the Board of Commissioners